GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SD&T Dept. - Budget Estimates 2019-20 – Administrative Sanction Order for Rs.87,69,01,000/- (Rupees Eighty Seven Crore Sixty Nine lakh one thousand) to Society for Employment Generation & Enterprise Development, A.P. - Orders – Issued.

SKILLS DEVELOPMENT AND TRAINING (SKILL) DEPARTMENT

G.O.RT.No. 46 Dated: 20-03-2020

Read the following:-

1. From the CEO, SEEDAP, Lr. No.6268/SDE&I/SEEDAP.2019, Dt.27.1.2020.
2. G.O.Rt. No.482, Finance (FMU.Higher&Tech.Edn.) Dept., Dt.02.03.2020.

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ORDER:

In pursuance of the orders issued by the Finance Department in reference 2nd read above, the Skills Development and Training Department is hereby issued an Administrative Sanction Order for an amount of Rs.87,69,01,000 /- (Rupees Eighty Seven Crore Sixty Nine lakh one thousand) from the B.E. provision 2019-20 in relaxation of quarterly regulation for revalidate the funds towards administrative cost during the financial year 2017-18 of Central Share for implementation of DDUGKY in the State of A.P. by SEEDAP (CSS 60% : MSS 40%) during the CFY 2019-20 and funds adjusted to Green Chanel PD Account No.32/CRT, 844300106152002400 2VN under the following HOAs:

(Rs.in Lakhs)

S. No.	Head of Account	Char-ged / Voted	Provi-Sion in BE 2019-20	Additional Amounts Sanctio-ned	Amount Reappro - priated	Total Provision in BE 2019-20	Amount Already Authori-sed	Amount Authori-sed now	Balance Amount Available
Scheme Name: Deen Dayal Upadhyaya Grameen Kaushalya Yojana Procedure of Drawal of Funds: Adjustment to Green channel PD account Drawing Officer: Concerned DDO									
1	2515-00-003-06-09-310-312	V	4,000.00	0.00	0.00	4,000.00	70.58	1,958.00	1971.42
2	2515-00-003-12-09-310-312	V	7,000.00	0.00	0.00	7,000.00	105.87	2,937.00	3,957.00
3	2515-00-789-06-09-310-312	V	1,800.00	0.00	0.00	1,800.00	40.93	1,135.64	623.43
4	2515-00-789-12-09-310-312	V	1,500.00	0.00	0.00	1,500.00	61.40	1,438.60	0.00
5	2515-00-796-06-09-310-312	V	1,200.00	0.00	0.00	1,200.00	29.64	822.36	348.00
6	2515-00-796-12-09-310-312	V	521.87	0.00	0.00	521.87	44.46	477.41	00
Total			**16021.87**	**0.00**	**0.00**	**16021.87**	**352.88**	**8,769.01**	**6,899.98**

2. The CEO, SEEDAP, Vijayawada Shall take necessary further action as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. ANANTHA RAMU,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

To
The Chief Executive Officer,
SEEDAP, A.P., P.N. Bus Station, Vijayawada.
The Director of Treasuries & Accounts, AP, Ibrahimpatnam, Vijayawada.

The Director Works and Accounts, AP, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, AP, Ibrahimpatnam, Vijayawada.
The Finance (FMU.H&TE) Department.
The Accountant General, AP at Hyderabad
The CEO, APCFSS, AP, Ibrahimpatnam, Vijayawada.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER.